SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY, STATE TRANSPORT POLICE



USDOT# 2266534

Legal: CK CONSULTING INC

State #:

Operating (DBA): MYRTLE BEACH TOUR AND TRAVEL

MC/MX #: 773811

Federal Tax ID: 37107763

Review Type: Safety Audit - New Entrant

Location of Review/Audit: Company Facility in the U.S.

Scope: Entire Operation

Territory:

Operation Types

Interstate Intrastate

N/A

Carrier: Shipper: Cargo Tank:

Non-HM N/A

N/A N/A

Gross Revenue:

Business: Corporation \$6795

for year ending:

10/25/2012

Company Physical Address:

513 N MYRTLE DR

SURFSIDE BEACH, SC 29575, UNITED STATES

Contact Name: E. Shannon Kirk

Phone numbers: (1) 8434571700

(2) 8432328225

Fax

E-Mail Address: dkirk513@gmail.com

Company Mailing Address:

P O BOX 30233

MYRTLE BEACH, SC 29588, UNITED STATES

Carrier Classification

Authorized for Hire; Private Passenger, Business

Cargo Classification

Passengers

Does carrier transport placardable quantities of HM? No

is an HM Permit required?

MAIL / DINS

Owned Term Leased Trip Leased

Driver Information

Inter Intra 0 0 < 100 Miles: >= 100 Miles: 1

Average trip leased drivers/month: 0

Total Drivers: 1 CDL Drivers: 1

Equipment

Minibus, 16+

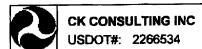
Term Leased Trip Leased **Owned**

Power units used in the U.S.:

1

Percentage of time used in the U.S.:

100



(MYRTLE BEACH TOUR AND TRAVEL dba)

Review Date: 10/25/2012

Part A

QUESTIONS regarding this report or the Federal Motor Carrier Safety or Hazardous Materials rules may be addressed to the Office of Motor Carriers at:

South Carolina State Transport Police, Motor Carrier Compliance Unit 10311 Wilson Blvd, Building D-2, Post Office Box 1993, Blythewood, SC 29016 Phone: (803) 896-2696 Fax: (803) 896-5526

This SAFETY AUDIT will be used to assess your safety compliance.

Person(s) Interviewed:

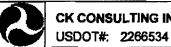
Title: President and Driver Name: E. Shannon Kirk

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CK CONSULTING INC (MYRTLE BEACH TOUR AND TRAVEL dba)

Review Date:

10/25/2012

Part B - Questions and Answers

An asterisk (*) beside an answer indicates an area of non-compliance by the motor carrier, and negatively affects the results of the audit.

Question General # 1 Section # 387.7(a) Acute	Answer			
Does the carrier have the required minimum level of financial responsibility in effect (property carrier)?				
Question General # 2 Section # 387.7(d) Critical	Answer			
Does the carrier have required proof of financial responsibility (property carrier)?	N/A			
Question General # 3 Section # 387.31(a) Acute	Answer			
Does the carrier have the required minimum level of financial responsibility in effect (passenger carrier)?	N/A			
Question General # 4 Section # 387.31(d) Critical	Answer			
Does the carrier have required proof of financial responsibility (passenger carrier)?	Yes			
Question General # 5 Section # 13901 (392.9a(a)(1))	Answer			
Is the motor carrier authorized to conduct interstate operations in the United States?	Yes			
Question General # 6 Section # 390.15(b)(1)	Answer			
Can the carrier provide a complete accident register of recordable accidents?	N/A			
Question General # 7 Section # 390.15(b)(2) Critical	Answer			
Does the carrier have copies of all accident reports required by States or other government entities or insurers?	N/A			
Question General # 8 Section # 390.3(e)	Answer			
s the carrier knowledgeable of the FMCSRs/HMRs?	Yes			
Question General # 9 Section # 390.21	Answer			
Does the carrier know the commercial motor vehicles marking requirements?	Yes			
Question Driver # 1 Section # 391.51(a) Critical	Answer			
Does the carrier maintain driver qualification files?	Yes			
Question Driver # 2 Section # 391.11(b)(4) Acute	Answer			
s the carrier using physically qualified drivers?	Yes			
Question Driver # 3 Section # 391.45(a), 391.45(b) Critical	Answer			
s the carrier using a driver without a medical certificate or with an expired medical certificate?	No			
Question Driver # 4 Section # 391.15(a) Acute	Answer			
s the carrier using any disqualified drivers?	No			
Question Driver # 5 Section # 391.51(b)(2) Critical	Answer			
Does the carrier maintain driving inquiry data in driver qualification files?	Yes			

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Question Driver # 6 Section # 382.115(a), 382.115(b) Acute	Answer
Has the carrier implemented an alcohol and/or controlled substances testing program?	Yes
Question Driver # 7 Section # 382.213(b) Acute	Answer
Has the carrier used drivers who have used controlled substances?	No
Question Driver # 8 Section # 382.215 Acute	Апзwer
Has the carrier used a driver who has tested positive for a controlled substance?	No
Question Driver # 9 Section # 382.201 Acute	Answer
Has the carrier used a driver known to have an alcohol concentration of 0.04 or greater?	No
Question Driver # 10 Section # 382.505(a) Acute	<u>Answer</u>
Has the carrier used a driver found to have an alcohol concentration of .02 or greater but less than .04 within	No
24 hours of being tested?	
Question Driver # 11 Section # 382.301(a) Critical	Answer
Has the carrier ensured that drivers have undergone testing for controlled substances prior to performing a	Yes
safety sensitive function?	
Question Driver # 12 Section # 382.303(a) Critical	Answer
Has the carrier conducted post accident testing on drivers for alcohol?	N/A
Question Driver # 13 Section # 382.303(b) Critical	Answer
Has the carrier conducted post accident testing on drivers for controlled substances?	N/A
Question Driver # 14 Section # 382.305 Acute	Answer
Has the carrier implemented random testing program?	Yes
Question Driver # 15 Section # 382.305(b)(1) Critical	Answer
Has the carrier conducted random alcohol testing at an annual rate of not less than the applicable annual rate	Yes
or prorated rate of the average number of driver positions?	
Question Driver # 16 Section # 382.305(b)(2) Critical	Answer
las the carrier conducted controlled substance testing at the applicable prorated rate of not less than the	Yes
applicable annual rate of the average number of driver positions?	
Question Driver # 17 Section # 40.305(a)	Answer
Has the carrier conducted the required return-to-duty tests on employees returning to safety-sensitive	N/A
functions?	
Question Driver # 18 Section # 40.309(a)	Answer
s the carrier conducting follow-up testing as directed by the Substance Abuse Professional?	N/A
a the carrier confincing tollow-rib rearing as alliented by the proparatine vipose Linessionals.	IVA
Question Driver # 19 Section # 382.211 Acute	Answer
	N/A
	1 415-1
Has the carrier used a driver who has refused to submit to an alcohol or controlled substances test required under Part 382?	A
	Answer N/A



Question Driver # 21 Section # 383.23(a) Critical	Answer
Has a driver operated a commercial motor vehicle without a current operating license, or a license, which asn't been properly classed and endorsed?	ch No
Question Driver # 22 Section # 383.37(a) Acute	Answer
las the motor carrier knowingly allowed it's drivers who's CDLs have been suspended, revoked or can by a state, have lost the right to operate a CMV in a State, or have been disqualified from operating a C operate a commercial motor vehicle?	celed No CMV to
Question Driver # 23 Section # 383.51(a) Acute	Answer
Has the motor carrier knowingly allowed, required, permitted, or authorized a driver to drive who is disqualified to drive a commercial motor vehicle?	No
Question Operations # 1 Section # 395.1(e)(1), 395.1(e)(2)	Answer
Does the carrier have a system for recording hours of duty status on 100/150- mile radius drivers, and a they properly utilizing the 100/150 air-mile radius exemption?	are Yes
Question Operations # 2 Section # 395.8(a) Critical	Answer
Does the carrier require drivers to make a record of duty status?	Yes
Question Operations # 3 Section # 395.8(i) Critical	Answer
Does the carrier require drivers to submit records of duty status within 13 days?	Yes
Question Operations # 4 Section # 395.8(k)(1) Critical	Answer
Can the carrier produce records of duty status and supporting documents for selected drivers?	Yes
Question Operations # 5 Section # 395.3(a)(1) Critical	Answer
Has the carrier allowed driver(s) to exceed the 11-hour rule? (Property)	N/A
Question Operations # 6 Section # 395.3(a)(2) Critical	Answer
Has the carrier allowed driver(s) to exceed the 14-hour rule? (Property)	N/A
Question Operations # 7 Section # 395.3(b)(1) Critical	Answer
Has the carrier allowed driver(s) to drive after having been on duty more than 60 hours in 7 consecutive days? (Property)	N/A
Question Operations # 8 Section # 395.3(b)(2) Critical	Answer
Has the carrier allowed driver(s) to drive after having been on duty more than 70 hours in 8 consecutive days? (Property)	e N/A
Question Operations # 9 Section # 395.5(a)(1) Critical	Answer
Has the carrier allowed driver(s) to exceed the 10 hour rule? (Passenger)	No
Question Operations # 10 Section # 395.5(a)(2) Critical	Answer
Has the carrier allowed driver(s) to exceed the 15 hour rule? (Passenger)	No
Question Operations # 11 Section # 395.5(b)(1) Critical	Answer
Has the carrier allowed driver(s) to drive after having been on duty more than 60 hours in 7 consecutive days? (Passenger)	n N/A
Question Operations # 12 Section # 395.5(b)(2) Critical	Answer
Has the carrier allowed driver(s) to drive after having been on duty more than 70 hours in 8 consecutive days? (Passenger)	e No

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Question Operations # 13 Section # 395.8(e) Critical	Answer
Does available evidence indicate a selected driver has prepared a false record of duty status?	No
Question Operations # 14 Section # 392.2 Critical	Answer
Does the motor carrier ensure that drivers operate commercial motor vehicles in accordance with the laws,	Yes
ordinances, and regulations of the jurisdictions in which they are operating?	
Question Operations # 15 Section # 392.9(a)(1) Critical	Answer
Does the carrier ensure that drivers are not permitted to drive a vehicle without the cargo properly distributed	N/A
and adequately secured?	
Question Operations # 16 Section # 392.4(b) Acute	Answer
have any drivers operated a commercial motor vehicle while under the influence of, or in possession of,	No
narcotic drugs, amphetamines, or any other substances capable of rendering the drivers incapable of safely	
pperating motor vehicles?	
Question Operations # 17 Section # 392.5(b)(1) Acute	<u>Answer</u>
lave any drivers operated a commercial motor vehicle while under the influence of, or in possession of,	No
ntoxicating beverages?	
Question Operations # 18 Section # 392.5(b)(2) Acute	Answer
lave any drivers operated a commercial motor vehicle within 4 hours of having consumed intoxicating	No
peverages?	
Question Maintenance # 1 Section # 396.3(b) Critical	Answer
Can the carrier produce maintenance files for requested vehicle(s)?	Yes
Question Maintenance # 2 Section # 396.17(a) Critical	Answer
Can the motor carrier produce evidence of periodic (annual) inspections for selected vehicles?	Yes
Question Maintenance # 3 Section # 396.11(a) Critical	Answer
Does the motor carrier require drivers to complete vehicle inspection reports daily?	N/A
	A
Question Maintenance # 4 Section # 396.11(c) Acute	Answer
Does the carrier ensure that out-of-service defects listed by the driver in the driver vehicle inspection reports are corrected before the vehicle is operated again?	N/A
Question Maintenance # 5 Section # 396.9(c)(2) Acute	Answer
Does the carrier ensure vehicles that have been declared "out-of-service" do not operate before repairs have	N/A
een made?	
	Annuar
Question Maintenance # 6 Section # 396.19	Answer
	Yes
Question Maintenance # 6 Section # 396.19 s the carrier using qualified inspector's qualifications?	Yes
Question Maintenance # 6 Section # 396.19 s the carrier using qualified inspectors (mechanic) and maintaining evidence of the inspector's qualifications? Question Maintenance # 7 Section # 396.3	Yes Answe r
Question Maintenance # 6 Section # 396.19 s the carrier using qualified inspector's qualifications?	Yes
Question Maintenance # 6 Section # 396.19 s the carrier using qualified inspectors (mechanic) and maintaining evidence of the inspector's qualifications? Question Maintenance # 7 Section # 396.3 Can the carrier explain its systematic, periodic maintenance program?	Yes Answer Yes
Question Maintenance # 6 Section # 396.19 s the carrier using qualified inspectors (mechanic) and maintaining evidence of the inspector's qualifications? Question Maintenance # 7 Section # 396.3 Can the carrier explain its systematic, periodic maintenance program? Question Other # 1 Section # 375.211	Answer Yes Answer
Question Maintenance # 6 Section # 396.19 s the carrier using qualified inspectors (mechanic) and maintaining evidence of the inspector's qualifications? Question Maintenance # 7 Section # 396.3 Can the carrier explain its systematic, periodic maintenance program?	Yes Answer Yes
Auestion Maintenance # 6 Section # 396.19 s the carrier using qualified inspectors (mechanic) and maintaining evidence of the inspector's qualifications? Auestion Maintenance # 7 Section # 396.3 Can the carrier explain its systematic, periodic maintenance program? Auestion Other # 1 Section # 375.211 Does the carrier participate in an Arbitration Program?	Yes Answer Yes Answer N/A
Question Maintenance # 6 Section # 396.19 s the carrier using qualified inspectors (mechanic) and maintaining evidence of the inspector's qualifications? Question Maintenance # 7 Section # 396.3 Can the carrier explain its systematic, periodic maintenance program? Question Other # 1 Section # 375.211	Answer Yes Answer

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Question Other # 3 Section # 375.401(c)	Answer
Does the carrier provide reasonably accurate estimates of moving charges?	N/A
Question Other # 4 Section # 375.407(a), 375.703(b)	Answer
las the carrier avoided "hostage freight" or other predatory practices?	NA
Question Other # 5 Section # 387.301(a), 387.301(b)	Answer
Does the HHG carrier have sufficient levels of public liability and cargo insurance?	N/A
Question Other # 6 Section # 375.215	Answer
Does the carrier have a published tariff and is the motor carrier changing the applicable rate (375.215).	N/A
Question Other # 7 Section # 375.213	Answer
Can the motor carrier identify the five documents required to be given to a prospective individual shipper prior o executing an order for service?	N/A
Question Other # 8 Section # 49 CFR 37 subpart H	Answer
Does the carrier have the means to provide accessible over-the-road bus (OTRB) service on a 48-hour advance notice basis by its owned or leased OTRBs?	N/A
Question Other # 9 Section # 49 CFR 37 subpart H	Answer
f the carrier does not have the means then does the carrier have an arrangement with another carrier that perates accessible OTRBs?	N/A

Note: No Hazardous Materials questions were asked because the carrier does not carry Hazardous Materials in Interstate Commerce.

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Part B

Your Proposed Safety Audit Result is: PASS

Explanation of Scoring Methodology

Factor	Failed Questions		Performance	Total	Factor
	Critical	Acute	Test Status	Points	Status
1. General	0	0		0	PASS
2. Driver	0	0	_	0	PASS
3. Operations	0	0	_	0	PASS
4. Maintenance	0	0	PASS - 0.00 %	0	PASS
5. Hazardous Materials			_	_	_
6. Accidents	*******		PASS - 0.00	_	PASS
SUM	0	0		0	PASS

Result: Carrier has adequate basic safety management controls in place.

NOTE: Carrier has the right to request a review of this determination if there are factual or procedural disputes.

HOW THE SA IS SCORED

FACTORS - The Federal Motor Carrier Safety and Federal Hazardous Material Regulations are categorized into six factors. Multiple questions address the various factors. The Part B Question & Answer Report lists the CFR section numbers related to each question.

CRITICAL/ACUTE - Questions are also defined as CRITICAL, ACUTE or neither depending on the significance of the underlying regulation. Questions are assigned a point value if they are incorrectly answered. Critical = 1 and Acute = 1.5. The point values are summed for each factor. Any factor with a point value of 3 or more is marked "FAILED".

OUT OF SERVICE (OOS) RATE - The Driver/Vehicle OOS rate is used in factor #4 as another question. If there have been more than three level 1, 2, or 5 North American Standard Inspections conducted over the past year, they will be summarized. If the summed OOS rate is over 34%, one additional point is assigned to that factor.

CRASH FACTOR - Carriers are defined as urban or non-urban in order to compensate for the higher crash risk of urban operations. Urban carriers are defined as those that operate within a 100 air-mile radius. The crash rate for a carrier is calculated as accidents per million miles traveled. Factor #6 is "FAILED" if the urban carrier crash rate exceeds 1.7 or the non-urban carrier crash rate exceeds 1.5.

OVERALL STATUS DETERMINATION - Any carrier with 3 or more "FAILED" factors is deemed to have failed the Safety Audit by having inadequate safety management controls in place to operate in the U.S.



Review Date: 10/25/2012

Part B Requirements and/or Recommendations

- If you have any questions concerning this report, please contact the South Carolina State Transport Police. Motor Carrier Compliance Unit, 10311 Wilson Blvd., Building D-2, Post Office Box 1993, Blythewood, SC. Phone: 803-896-2696 Fax: 803-896-5526 29016
- 2. Comprehensive Safety Analysis 2010, CSA 2010, is a Federal Motor Carrier Safety Administration (FMCSA) initiative to improve large truck and ultimately reduce commercial motor vehicle (CMV) - related crashes, injuries, and fatalities. It introduces a new enforcement and compliance model that allows FMCSA and its State partners to contact a larger number of carriers earlier in order to address safety problems before crashes occur.
- 3. Use of radar detectors or similar devices on commercial vehicles is illegal. Do not require or permit drivers to use them. Take appropriate disciplinary action against drivers if they are using such devices.
- 4. Do not schedule or require drivers to make trips requiring them to exceed posted speed limits in order to complete the run within the hours of service limits.
- 5. A complete Educational and Technical Assistance package entitled " A MOTOR CARRIER'S GUIDE TO IMPROVING HIGHWAY SAFETY" is available free on the FMCSA website to assist you in complying with the safety regulations. It contains many forms and documents useful for improving the safety of your operations. Check: www.fmcsa.dot.gov/factsfigs/eta/index.html.
- 6. DOT drug testing rules require that employers test for marijuana, cocaine, opiates, amphetamines, and phencyclidine (PCP).
- 7. Accident Countermeasures is a set of defensive strategies designed to reduce preventable accidents. The strategies and forms for implementing accident countermeasures can be found on the FMCSA website at: http:// www.fmcsa.dot.gov/forms/print/accident.htm
- 8. Copies of the regulations, forms, interpretations, and manuals are available from a variety of sources. Check the FMCSA website for a current list of suppliers. www.fmcsa.dot.gov/safety-security/eta/index.htm
- 9. A copy of your carrier profile can be obtained for \$20 from the SAFER website (http://safer.fmcsa.dot.gov) or by calling 800-832-5660 or 703 280-4001. You can also write: Computing Technologies Inc. P.O. Box 3248, Merrifield, VA 22116-3248. Profile cost if ordered by mail or phone is \$27.50.

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